



Rue des Pres Trading Estate
St Saviour
Jersey
JE2 7QP
Phone : 01534 768141

Invoice

CP INTERIORS

Invoice To
Mr. Duarte Fernandes Tower Hamlet La Route De La Hougue Bie St. Saviour JE2 7UA

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO10780

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Fabric to make new awning and scalloped valance cover in Sand S115 RAL 1015	1	473.00
	Labour, 08/12/20: awning collected, 3 men, 1 hour	1	145.00
	Labour, Awning recovered with new fabric	1	200.00
	Labour, 09/06/21: awning refitted	1	145.00

Terms : Balance on Completion

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	963.00
GST 5%	48.15
Total	1,011.15
Total Paid	248.32
Balance Due	762.83

Goods remain the property of CP Interiors until full settlement is received.